

Billing Date: October 8, 2014 Billing #: 000028

To: RTP Finance Center (D143-02)

US E.P.A.

109 TW Alexander Drive Durham, NC 27711 From: KEYLOGIC SYSTEMS INC 3168 COLLINS FERRY ROAD MORGANTOWN, WV 26505

Prime Contract #: Other Contract #:

GS-35F-0151L EP-G12H-00434

Contract Name: EPA OCFO BAS 3

Account Number: 2258

POP Start Date: 7/15/2012 POP End Date: 7/14/2015

Total Contract: \$ 9,770,649.41 Funded Amount: \$ 8,372,252.99 Remaining Funding: \$ 2,784,361.55

	Billing Pd From: To:	9/1/2014 9/30/2014	Current Rate	Current Hours	Current Billable	Cumulative Hours	Cumulative Billable
Total				\$	367,802.72	9	5,587,891.44

Ufichele Smith

Michele Smith Director of Contracts KEYLOGIC SYSTEMS, INC. 304-296-9100